

Page 1
instead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 53410	0	02/24/10	02/24/10	7358 KAWNEER				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. TUFFLINE DOORS					1.00	.00	.00	1.00
				305-100-519-6246				
				BUILDINGS-SECURITY VESTIBULE				
				*** TOTALS ***			18,111.00	18,111.00
								.00
✓ 53411	0	02/24/10	02/24/10	7359 JOHN MURRAY ASSOC, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. LOT WINCO SERIES 1450H WINDOW					1.00	.00	.00	1.00
				305-100-519-6246				
				BUILDINGS-SECURITY VESTIBULE				
				*** TOTALS ***			23,147.00	23,147.00
								.00
✓ 53433	0	02/24/10	02/24/10	380 CENTRAL TESTING LABORATORY				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. MATERIAL TESTING SVCS					1.00	.00	.00	1.00
				106-340-541-6591				
				CONST IN PROG-C-476 TO I-75				
				*** TOTALS ***			3,767.50	3,767.50
								.00
✓ 53434	0	02/24/10	02/24/10	380 CENTRAL TESTING LABORATORY				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. MATERIAL TESTING SVCS					1.00	.00	.00	1.00
				106-340-541-6592				
				CIP C-476B ENTRANCE TO FED CEMETERY				
				*** TOTALS ***			3,212.50	3,212.50
								.00
✓ 53458	0	02/24/10	02/24/10	1323 PROF BENEFIT ADMIN INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CAFETERIA PLAN&FLEXIBLE SPEND					1.00	.00	.00	1.00
				501-596-591-4520				
				FSA ADMIN FEE				
				*** TOTALS ***			5,030.76	5,030.76
								.00
✓ 53459	0	02/24/10	02/24/10	5693 HORIZON BEHAVIORAL SVCS, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. EMPLOYEE ASSISTANCE PROGRAM					1.00	.00	.00	1.00
				501-590-591-3409				
				CONTRACT SVCS - WELLNESS PROGRAM				
				*** TOTALS ***			5,541.30	5,541.30
								.00
✓ 53465	0	02/24/10	02/24/10	2686 KESSLER CONSULTING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CONSULT AND TECH SVCS -FORCE					1.00	.00	.00	1.00
				001-171-534-3100				
				PROFESSIONAL SERVICES				
				*** TOTALS ***			22,603.00	22,603.00
								.00
✓ 53556	0	02/24/10	02/24/10	1962 LAKE TECHNICAL CENTER				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open

02/24/10 12:49:13 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 2
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PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PARAMEDIC TRAINING-FALES				182-182-522-5500	1.00	.00	.00	1.00	3,676.33	3,676.33	.00
				TRAINING							
*** TOTALS ***									3,676.33	3,676.33	.00
✓ 53575 0	02/24/10	02/24/10		380 CENTRAL TESTING LABORATORY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MATERIAL TESTING SVCS				106-340-641-6561	1.00	.00	.00	1.00	9,127.00	9,127.00	.00
				CIP-C470 N FM OUTLET BRD TO SR44							
*** TOTALS ***									9,127.00	9,127.00	.00
✓ 53581 0	02/24/10	02/24/10		7074 NODARSE & ASSOCIATES, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. QUALITY CONTROL MATERIAL TESTI				106-340-641-6566	1.00	.00	.00	1.00	5,000.00	5,000.00	.00
				CONST IN PROG-C476 FM 301 TO SR471							
*** TOTALS ***									5,000.00	5,000.00	.00
✓ 53609 0	02/24/10	02/24/10		7281 REDWOOD TOXICOLOGY LAB, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ORAL FLUID ROUTINE DRUG SCREEN				126-255-622-3400	1.00	.00	.00	1.00	1,766.00	1,766.00	.00
				OTHER SERVICES							
*** TOTALS ***									1,766.00	1,766.00	.00
✓ 53610 0	02/24/10	02/24/10		1932 DELL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. OPTIPLEX SMALL FORM FACTOR BAS				129-260-713-6450	1.00	.00	.00	1.00	7,710.80	7,710.80	.00
				HACH & EQPT < \$1,000							
*** TOTALS ***									7,710.80	7,710.80	.00
✓ 53614 0	02/24/10	02/24/10		7172 VOLKERT & ASSOCIATES INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONSULTING SERVICES				001-140-616-3100	1.00	.00	.00	1.00	20,000.00	20,000.00	.00
				PROFESSIONAL SERVICES							
*** TOTALS ***									20,000.00	20,000.00	.00
✓ 53619 0	02/24/10	02/24/10		5103 HAPPY SOFTWARE, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 1 YR RENEWALS				001-232-569-5200	1.00	.00	.00	1.00	2,660.00	2,660.00	.00
				OPERATING SUPPLIES							
2. REMOTE SCREEN SHARING 1YR				107-550-554-4600	1.00	.00	.00	1.00	62.00	62.00	.00
				REPAIR & MAINT SERVICE							
*** TOTALS ***									2,722.00	2,722.00	.00

02/24/10 12:49:13 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 3
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 53625 0		02/24/10	02/24/10	7360 SCI MATERIALS INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LOT MASONRY SAND,BLOCK						1.00	.00	.00	1.00	17,699.06	17,599.06	.00
				305-100-519-6246		BUILDINGS-SECURITY VESTIBULE						
*** TOTALS ***										17,699.06	17,599.06	.00
✓ 53626 0		02/24/10	02/24/10	7361 GORMAN COMPANY								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LOT ZURN PRODUCTS,PLUMBING FIX						1.00	.00	.00	1.00	9,000.00	9,000.00	.00
				305-100-519-6246		BUILDINGS-SECURITY VESTIBULE						
*** TOTALS ***										9,000.00	9,000.00	.00
✓ 53627 0		02/24/10	02/24/10	7362 PRESTIGE CONCRETE PRODUCTS								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONCRETE CELL FILL						1.00	.00	.00	1.00	5,853.77	5,853.77	.00
				305-100-519-6246		BUILDINGS-SECURITY VESTIBULE						
*** TOTALS ***										5,853.77	5,853.77	.00
*** GRAND TOTALS *** #PO's 17										163,868.02	163,868.02	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 15, 2010

DATE

DEPT.

Facilities Development

BY

Kawneer

4645 L.B. McLeod Rd

Orlando FL 32811

Brenda Valle - Accounting

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246	1	Lot KAWNEER Tuffline Doors per quote 520380-002 Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co.	18,111.00	18,111.00
TERMS:				TOTAL	18,111.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53411

TO

John Murray Associates Inc
3220 28th St North #3
St Petersburg FL 33713

DATE February 15, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246	1	Lot Winco Series 1450H window Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co.	23,147.00	23,147.00
TERMS:				TOTAL	23,147.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53433

TO

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 2/3/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100-340-541-0591		1	<p>Material</p> <p>Material Testing Services</p> <p>Proposal for Services to Perform Roadway</p> <p>Section Cores</p> <p>C-476B from I-75 to C-476 W</p> <p>On 8/26/08 the BOCC approved and executed</p> <p>a Professional Services Agreement: Scope of</p> <p>Services and Geotechnical Services Fee</p> <p>Schedule with Central Testing Laboratory for</p> <p>professional geotechnical and material testing</p> <p>services.</p>	\$3,767.50	\$3,767.50
TERMS:				TOTAL	\$3,767.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Testing Laboratory
130 Satellite Ct
Leesburg, FL 34748

DATE 2/3/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106	040-544-6502	1	Material Material-Testing Services Proposal for Services to Perform Roadway Section Cores & Auger Borings C-476B Turn lane Improvements @ National Cemetery Entrance On 8/26/08 the BOCC approved and executed a Professional Services Agreement: Scope of Services and Geotechnical Services Fee Schedule with Central Testing Laboratory for professional geotechnical and material testing services.	\$3,212.50	\$3,212.50
TERMS:				TOTAL	\$3212.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

✓

Professional Benefit Administrators, Inc
1265 S. Semoran Blvd
Suite 1213
Winter Park, FL 32792

DATE February 16, 2010

DEPT. Risk Management

BY

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501-596-591-4520			Open Purchase Order for the Cafeteria Plan and Flexible Spending Account for FY 09-10 (March-Sept 09)	5,030.76	5,030.76
TERMS:				TOTAL	\$5,030.76

DELIVER TO: 910 North Main St.
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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BY:

DATE:

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53459

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Horizon Health
PO Box 840843
Dallas, TX 75284-0843

└

DATE February 16, 2010

DEPT. Risk Management

BY

Rita Hunt

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501	590-591-3409		Open Purchase Order for the Employee Assistance Program for FY 09-10 (for remainder of FY)	5,541.30	5,541.30
TERMS:				TOTAL	\$5,541.30

DELIVER TO: 910 North Main St.
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53465

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Kessler Consulting, Inc.
14620 N. Nebraska Ave. Bldg. D
Tampa, FL 33613

1/28/2010

☐ DATE

FORCE

DEPT.

BY *Wm. J. Wise*

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
8	001-171-534-3100	1	Open purchase order for consulting and technical services for the FORCE grant from January 2010 through September 2010.	\$22,603.00	\$22,603.00
TERMS:				TOTAL	\$22,603.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53556

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 18, 2010

DATE

Lake Technical Center
201 Kurt Street
Eustis, FL 32726

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5500		8	Paramedic Training for Keith Fales Tuition, Books & Materials Documentation Attached	3,676.33	3,676.33
TERMS:				TOTAL	3,676.33

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53575

To

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 2/12/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106	405416561 (17)	1	C-470 Lake Panasofkee Outfall Canal to SR 44 Material Testing Services On 01/26/08 the BOCC approved and executed a Professional Services Agreement. Scope of Services and Geotechnical Services Fee Schedule with Central Testing Laboratory for professional geotechnical and material testing services.	\$9,127.00	\$9,127.00
TERMS:				TOTAL	\$9,127.00 ✓

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53581

TO

Nodarse & Associates, Inc.
1675 Lee Road
Winter Park, FL 32789

DATE 2/19/10

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-40-541-6566		1	Proposal for Quality Control Materials Testing Services C-476 E from US 301 to SR 471 On 8/28/08 the BOCC approved and executed a Professional Service Agreement with Nodarse & Associates, Inc. for professional geotechnical and material testing services.	\$5,000.00	\$5,000.00
TERMS:				TOTAL	\$5,000.00

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53609

TO

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REDWOOD TOXICOLOGY LABORATORY, INC.
3650 Westwind Blvd.
Santa Rosa, CA 95403

L

DATE February 10, 2010

DEPT. COURT ADMINISTRATION

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
126	255-622-3400	130	ORAL FLUID ROUTINE DRUG SCREEN #9017	11.00	1,430.00
		130	Drug screen #9017 collection devices	2.20	286.00
		1	Shipping & handling	50.00	50.00
SUMTER COUNTY DRUG COURT ACCT # 115478					
TERMS:				TOTAL	1,766.00

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY: *[Signature]*

NOTE: **ONLY ORIGINAL INVOICES**
WILL BE CONSIDERED FOR PAYMENT

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TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

Exhibit H
53610

TO

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DELL
www.dell.com

#1932

DATE February 16, 2010

DEPT COURT ADMINISTRATION

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6450	ST	10	DELL Optiplex 780 Small Form factor base standard PSU #224-6876 State Contract #WN05ACA	771.08	7,710.80
TERMS:				TOTAL	7,710.80

DELIVER TO: LORNA BARKER -COURT ADMINISTRATION
225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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53614

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Volkert & Associates, Inc
3409 West Lemon Street, Ste. 1
Tampa, FL 33609-1447

DATE February 9, 2010

DEPT. Planning

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-140-545-3100		Professional Consulting Services Volkert & Associates, Inc. is under contract for FY 2009-2010. Blanket PO, backup documentation provided		20,000.00
TERMS:				TOTAL	20,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53619

TO

HAPPY Software, Inc.
340 Broadway
Saratoga Springs, NY 12866

DATE February 18, 2010

DEPT. Housing Department

BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-23	2-569-5200	1	Waiting list renewal for 1 year	461.00	461.00
001-23	2-569-5200	1	Occupancy renewal for 1 year	1,124.00	1,124.00
001-23	2-569-5200	1	FileMTCS Renewal for 1 year	461.00	461.00
001-23	2-569-5200	1	Inspections renewal for 1 year	614.00	614.00
107-550	0-554-4600	1	Remote screen sharing renewal for 1 year Ref: Invoice #17453	62.00	62.00
<p>Major software contractors that communicate with HUD by supplying required updates for every rule/regulation change or creation are Yardi, Lindsey and HAPPY.</p> <p>The annual renewal fee has only risen by \$557.00 since 2006, including the license. Set-up cost with another company would be in excess of \$6,000.00 + licensing & renewals. HAPPY continues to be the most cost efficient & user friendly, based on this information, this software will continue to be used.</p>					
TERMS:				TOTAL	2,722.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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DATE: 02/18/10

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TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53625

TO

SCI Materials Inc
6760 NW 27th Ave Rd
Ocala FL 34475

DATE February 15, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246	1	Lot Masonry Sand	17,599.06	17,599.06
		1	Lot CMU block		
			Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co. Anticipated Tax Savings \$1,105.94		
			TERMS:	TOTAL	17,599.06

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53826

To

Gorman Company
125 NE 16th Street
Ocala FL 34470

DATE February 15, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246	1	Lot ZURN products, plumbing fixtures and trim Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co. Anticipated Tax Savings \$590.00	9,000.00	9,000.00
TERMS:				TOTAL	9,000.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Prestige Concrete Products
1219 Clear Hall Lane
Green Cove Springs, FL 32043-3746

DATE February 15, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246	1	Lot 3000 psk Concrete Cell Fill Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co. Anticipated Tax Savings \$401.23	5,853.77	5,853.77
TERMS:				TOTAL	5,853.77

BOARD OF SUMTER COUNTY COMMISSIONERS

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